DEPARTMENT OF COMMERCE AND INSURANCE TENNCARE DIVISION

Pursuant to T.C.A. § 56-32-226(b)(5) Report of Requests for TennCare Claims Review Filed Between January 1, 2001 through December 31, 2001 to the

Department of Health and Fiscal Review Committee

Number of requests for TennCare claims review filed for each TennCare health maintenance organization (HMO) and behavioral health 1. organization (BHO) during the 2001 calendar year: ¹

Name of HMO	Number of Requests Filed	Outcome of Requests
Better Health Plans, Inc.	None	None
John Deere Health Plan, Inc.	None	None
Memphis Managed Care Corp.	None	None
OmniCare Health Plan, Inc.	4	1 Provider ² 3 Settled for Provider ³
Preferred Health Partnership of Tennessee., Inc.	3	1 In Part Provider & MCO ⁴ 2 Ineligible ⁵

¹ A current listing of Requests for Independent Review can be found at www.state.tn.us/commerce/indrev.pdf. ² Provider=The independent reviewer reversed the MCO's denial of the claim.

³ Settled for Provider=Before the independent reviewer issued a decision, the MCO and provider agreed the provider's claim should be paid as requested by the provider.

⁴ In Part Provider & MCO=The independent reviewer reversed the MCO's denial in part and upheld the MCO's denial in part.

⁵ The provider who requested these reviews did not submit the requisite information.

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Tennessee Coordinated Care Network	110	11 Provider 4 MCO ⁶ 4 In Part Provider & MCO 2 Settled for Provider 1 Settled in Part for Provider & MCO ⁷ 22 Ineligible ⁸ 1 Rescinded ⁹ 65 N/A ¹⁰
Universal Care of Tennessee, Inc.	11	3 Provider 4 MCO 1 In Part Provider & MCO 3 Pending ¹¹
Victory Health Plans, Inc.	None	None
Volunteer State Health Plan, Inc.	3	1 MCO 1 In Part Provider & MCO 1 Ineligible 12
Xantus Healthplan of Tenn., Inc.	5	3 Provider2 Settled for Provider
Total Requests for TennCare HMOs	136	2 Settled for Frovider

11 Descridor

110

⁶ MCO=The independent reviewer upheld the MCO's denial.

⁷ Settled in Part for Provider & MCO=Before the independent reviewer issued a decision, the MCO and provider agreed that the MCO owed the provider an amount less than the provider requested in the Request for Independent Review.

⁸ These claims were ineligible for the following reasons: 1. TCCN had not denied these claims, and only denied claims are eligible for independent review or 2. The Independent Review Requests involved recoupments of previous Independent Review awards.

⁹ Before the Department of Commerce & Insurance referred the Request for Independent Review to an independent reviewer, the provider rescinded the request.

¹⁰ Per Deputy Commissioner Manny Martins, these claims were referred to Courtney Pearre, Supervisor, TCCN, for resolution.

As of April 9, 2002, the independent reviewer has not issued a decision.

¹² Ineligible, because not filed for the first time on or after October 1, 1999, as required by T.C.A. § 56-32-226(b).

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Name of BHO	Number of Requests Filed	Outcome of Requests
Premier Behavioral Systems of Tennessee, LLC	None	None
Tennessee Behavioral Health, Inc.	2	1 Provider
Total Requests for TennCare BHOs	2	1 Settled for Provider
2. <u>Name of Provider Who Has Lost More</u> <u>Than 50% of Submitted Claim Reviews</u> ¹³	Number of Claim Re Lost by that Provide	
Mercury Cab	1 Filed 1 Lost	
LeBonheur Children's Medical Center	1 Filed 1 Lost	

¹³ David J. Snodgrass, DDS., submitted 11 Independent Review Requests. As of April 9, 2002, 4 of those requests were decided for the MCO, 3 decided for the provider, 1 decided In Part for Provider & MCO and 3 are pending. Depending upon the outcome of the 3 pending requests, Mr. Snodgrass may lose more than 50% of his submitted claims reviews.